

# Invoice

**INVOICE NUMBER**

22

**DATE OF ISSUE**

23/04/2023

**DUE DATE**

23/05/2023

**BILLED TO**

Island Footwear

**FROM**

Goa Sole

**PURCHASE ORDER**

Address: Shop No. 20,  
Miramar Road,  
Miramar, Goa  
Pincode: 403001  
GSTIN:  
30RSTUV8901W8Z2

Address: Shop No. 17,  
Betalbatim Market,  
Betalbatim, Goa  
Pincode: 403713  
GSTIN:  
30QRSTU7890V7Z1

**Description****Unit cost****QTY****Amount**

Women's Formal Shoes

2,599

2

5,198

Running shoes

1,599

3

4,797

**TERMS**

payment is due in 30 days

**SUBTOTAL**

9,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,781.10

**SHIPPING**

50

**INVOICE TOTAL****11,726.10**